

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE ROBERT M MURPHY  
3500 N. Hullen St.  
Metairie, LA 70002 3420

2. Office Sought (Include title of office as well)

Judge  
Jefferson  
Fifth Circuit Court

OFFICE USE ONLY

Report Number: 56202

Date Filed: 1/21/2016

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
3801 Veterans Memorial Boulevard  
Metairie, LA 70002

7. Full Name and Address of Treasurer

ALBERT S LEABER  
3330 West Esplanade Avenue  
Suite 100  
Metairie, LA 70002 3454

9. Name of Person Preparing Report ALBERT S LEABER

Daytime Telephone (504)838-9991

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of January, 2016.

Robert M Murphy

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)838-9991

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 221.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 221.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,460.66
10. Other Disbursements (Schedule E-2)	\$ 7,050.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,510.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 101,652.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 221.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,510.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,362.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 3801 Veterans Memorial Boulevard Metairie, LA 70002	12/31/2015	Interest	\$221.38
5. Total OTHER RECEIPTS during this reporting period			\$ 221.38

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANE RIVER PECAN COMPANY 1415 Easy Street New Iberia, LA 70560	11/18/2015	Christmas Luncheon	\$ 205.66
AMERICAN BAR FOUNDATION 750 North Lake Shore Drive Chicago, IL 60611 4403	07/02/2015	Membership Fees	\$ 2,500.00
CAMPAIGN FINANCE 2415 Quail Dr 3rd Floor Baton Rouge, LA 70808	01/30/2015	Statement of Org.	\$ 100.00
KUSHNER LAGRAIZE LLC 3330 W. Esplanade Avenue Suite 100 Metairie, LA 70002	12/23/2015	Professional Fees	\$ 2,400.00
KUSHNER LAGRAIZE LLC 3330 W. Esplanade Avenue Suite 100 Metairie, LA 70002	03/12/2015	Professional Fees	\$ 3,100.00
LOUISIANA POLITICAL REVIEW P.O. Box 84779 Baton Rouge, LA 70884	08/28/2015	Subscription Renewal	\$ 145.00
LOUISIANA SECRETARY OF STATE COMMERCIAL DIVISION PO Box 94125 Baton Rouge, LA 70804 9125	05/06/2015	Annual Report	\$ 10.00
3. SUBTOTAL (optional)			\$8,460.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,460.66

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
2015 JUSTIN ADDISON MEMORIAL CONSERVATION CUP Land Trust for Louisiana P.O. Box 1636	05/01/2015	Donation	\$ 300.00
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	03/24/2015	Donation	\$ 1,000.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	01/13/2015	Donation	\$ 2,500.00
HERMES BTP FOUNDATION P.o. Box 57325 New Orleans, LA 70157	11/13/2015	Donation	\$ 500.00
HOGS FOR THE CAUSE P.O. Box 792300 New Orleans, LA 70179	03/18/2015	Donation	\$ 400.00
JOHN CURTIS SPECIAL FUND 10125 Jefferson Highway River Ridge, LA 70123 2496	01/21/2015	Donation	\$ 250.00
LOUISIANA WILDLIFE FEDERATION PO Box 65239 Audubon Station Baton Rouge, LA 70896 5239	03/06/2015	Donation	\$ 250.00
LOYOLA ALUMNI ASSOCIATION 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	05/11/2015	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ORLEANS WOMEN'S SHELTER 2020 S. Liberty Street New Orleans, LA 70113	11/17/2015	Donation	\$ 1,000.00
ST. CLEMENT OF ROME 4317 Richland Ave Metairie, LA 70002	09/01/2015	Donation	\$ 250.00
WORLD TRADE CENTER OF NEW ORLEANS 365 Canal Street Ste 1120 New Orleans, LA 70130	09/22/2015	Donation	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,050.00

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